## **GOVERNMENT OF TELANGANA ABSTRACT**

General Administration Department - Hiring of vehicles - Payment of hire charges for an amount of Rs. 1,63,707/-, to Srikanth Tours & Travels, Hyderabad for hiring of one TOYOTA ETIOS A/C, vehicle for the period from 01.03.2015 to 31.05.2015 - Sanctioned -Orders - Issued.

## GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1774

Dated:27.06.2015 Read the following:-

- 1. G.O.Rt.No.1078, G.A (OP.II) Dept., dt.14.11.2014.
- 2. G.O.Rt.No.735, G.A (OP.II) Dept., dt.07.03.2015.
- 3. From Srikanth Tours & Travels, Hyderabad, Bill No.1219,&1329 & 1388, Dated: 01.04.2015..& 01.05.2015

## ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs.1,63,707/-(Rupees one lakh sixty three thousand seven hundred and seven only) to Srikanth Tours & Travels, Hyderabad, (@ Rs.54,569 pm x 3 )= Rs. Rs,1,63,707/- towards hiring of one TOYOTA ETIOS A/C Vehicle bearing No. TS 09 UA 9669 for the **period of 3 months i.e.** from 01.03.2015 to 31.05.2015, and certified by the P.S to Addl Secretary to Chief Minister, Government of Telangana, Hyderabad.

- 2. The amount sanctioned in para 1 above shall be debited to Head of Account "2052-Secretariat General Service - MH 090 Secretariat - SH (04) - Genl. Admn. Department -130 - Office Expenses -134 - Hiring of Private Vehicle".
- 3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and credited to Srikanth Tours & Travels, Hyderabad Current A/c No 1446135000001764, Karur Vysya Bank, S.R. Nagar Branch, Hyderabad, IFSC Code:KVBL0001446-,MIR Code:50053005, PAN.No.ADDPT 8551H.
- 4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ SECRETARY TO GOVERNMENT (POLL.)

То

The Srikanth Tours & Travels, H.No.6/A, MIGH, S R Nagar, Hyderabad The General Administration (Claims.C) Department. The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

The P.S to Addl. Secy to Chief Minister. SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**